

Save the Auburn Post Office Committee  
P O Box 65  
Auburn, WV 26325  
304/349-2090

Town of Auburn  
P O Box 37  
Auburn, WV 26325  
304/349-2478

A2011-94

RECEIVED

December 7, 2011

2011 DEC 15 P 4: 27

Office of the Secretary  
Postal Regulatory Commission  
901 New York Avenue, NW, Suite 200  
Washington, D.C. 20268

POSTAL REGULATORY  
COMMISSION  
OFFICE OF THE SECRETARY

RE: Auburn, WV Post Office Appeal  
Docket No. A2011-94  
Rebuttal to US Postal Service Comments on November 22, 2011

- Page 4 (13) Senator Joe Manchin public workshops was a great idea. However, it was poorly advertised and the Parkersburg meeting for Auburn and Rockport only had two people who attended.
- Page 5(20) Auburn also serves a rural route and HC route. Loss of rented post office boxes was mostly caused by the actions of the last postmaster (who received a great promotion to level 18).
- Page 10(51) Auburn has been incorporated since 1901 – 110 years ago. Ritchie County Clerk, Susan Scott @ 304/643-2164 ext. 221, has stated emphatically that no one in her office told anyone that Auburn was unincorporated (see attachment 1 and 2). We are currently searching the archives to find the original incorporation papers.
- Page 12 While it is true that Troy can be passed on the way to Glenville by adding only 6.23 miles (not 5), there is a mountain on 47 and another mountain on 33 to go over. These mountains are bad to cross in the winter. Whereas Alice Road (CR-1) is down the valleys with only a couple of hills. Also it is estimated that only about 1/3 of Auburn residents go to Glenville. Most go north on 74 to Ellenboro, Pennsboro etc.
- Page 13(65-66) The original post office proposal stated that Auburn would be served by the HC route out of Troy not the rural route. Since they have now changed it to the rural route, we agree it would not add extra miles. Except, by adding it to the rural route it will probably mean that he will not make dispatch many times. He misses dispatch sometimes now and has to take the outgoing mail to Clarksburg; plus adding to mail costs.

Respectfully,

AUBURN TOWN COUNCIL

*Yoshia Riet* Recorder

SAVE THE AUBURN POST OFFICE COMMITTEE

*Phyllis J. Grove*, Chairman

**Subject:** Auburn, WV  
**From:** Virginia B. Yeager (Virginia.Yeager@glennville.edu)  
**To:** phyllisgrove@yahoo.com;  
**Date:** Tuesday, December 6, 2011 7:26 PM

Population densities of 120 to 480 per square mile occur in contiguous counties in the Teays-New River Valley, the two panhandles, and the Monongahela River Valley. Densities of less than 30 per square mile occur in the central Ridge and Valley counties, and in the Little Kanawha river basin counties. Thirty-six percent of the West Virginia population is urban. There are 277 incorporated places, ranging from fewer than 100 in Thurmond, Brandonville, and Auburn to more than 50,000 in Charleston. The urbanized areas are concentrated along the Ohio, Kanawha, and Monongahela rivers.

From West Virginia Encyclopedia page 274

<http://www.wvencyclopedia.org/articles/2097>

I have found some other stuff too. I will look more tomorrow. I am out of time and energy tonight.

Ginny

Virginia Yeager

Staff Librarian, Robert F. Kidd Library

Glennville State College

100 High Street

Glennville, WV 26351

(304)462-6164

UNIFORM CONTRACT TO AUDIT/REVIEW LOCAL GOVERNMENT FINANCIAL STATEMENTS

(Form Prescribed by the WV State Auditor)  
Uniform Contract Agreement Between:

(Local Government Name and Address/the "Entity")

TOWN OF AUBURN  
PO Box 37  
AUBURN, WV 26325

and

(CPA Name & Address /the "CPA")

ALLMAN + ASSOCIATES  
CHRISTOPHER ALLMAN MBA, CPA  
3857 TEAKS VALLEY Rd Suite 4  
HURRICANE, WV 25326

1. It is agreed by the parties hereto that this contract shall include paragraphs 1 through 19 inclusive as set forth on pages 1-3 inclusive hereof, and all matters set forth on such pages are hereby expressly made a part of this agreement.
2. If an audit is performed, the CPA shall express an opinion on the fair presentation of the entity's financial statements prepared in conformity with generally accepted accounting principles or other comprehensive basis of accounting. The CPA shall conduct the audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States. Additionally, if a Single Audit is required, as defined in section 1.6 of the *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments*, then such Single Audit shall be performed in accordance with Circular A-133. If a review is performed, the CPA shall express that a review was conducted in accordance with Statements on Standards for Attestation Engagements and *Government Auditing Standards* issued by the Comptroller General of the United States.
3. It is agreed that time is of the essence under this contract. All audits/reviews shall be performed and all reports, documents, audit documentation, and materials to be completed and submitted by the CPA hereunder shall be completed and submitted by the date set forth in paragraph 18, or by an extension date authorized in writing by the Chief Inspector. Such date shall hereinafter be termed the issue date or the completion date. It is agreed that the failure to submit the audit/review report within the specified time period determined with regard to any properly executed and authorized extension of time constitutes a breach of contract as of such date and that such breached contracts are subject to the penalty provisions contained in the *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments*. Each audit year must list a separate due date. If the audit period encompasses more than three years, use two contracts. Each contract must be signed and filled out completely.
4. It is agreed that the contract herein referred to represents the entire and integrated agreement between the Entity (auditee), and the CPA (auditor), and supersedes all prior negotiations, representations, or agreements whether written or oral. The *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments* and the written audit proposal of the firm selected are by reference incorporated into the contract. The contract may only be amended by written agreement of the Chief Inspector, the CPA, and the Entity. Nothing herein precludes the issuance of a standard governmental audit engagement/arrangement letter. However, said letter may not alter or modify any provision of the proposal, procedures manual or this contract.
5. It is agreed that the CPA bears ultimate responsibility for determining, and will conduct and submit the audit and report for, the type of audit/review required of the entity in accordance with the requirements as specified in section 1.6 of the *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments*. It is agreed that the stated contract price is all inclusive and will not be adjusted except for unusual situations which require a significant expansion to the scope of the audit/review. In such case the CPA shall immediately notify the Chief Inspector in writing, providing documentation of the factors and the requested amount of fee adjustment. Such fee adjustments are subject to the review, revision and approval of the Chief Inspector.
6. It is agreed that the CPA's relationship with the entity is limited to that of an independent contractor/vendor. As such, the entity has the right to seek redress to recover damages or losses arising directly out of error, omission, negligent act or the failure to exercise due professional care on the part of the CPA, its subcontractor and/or joint venture parties.
7. The Uniform Contract shall be construed, interpreted and the rights of all parties determined in accordance with the laws of the State of West Virginia. The CPA further shall obey or satisfy all lawful rules, regulations, and requirements issued or promulgated under the laws of any duly authorized State or Federal officials.

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(CPA Name & Address /the "CPA")

and

8. It is agreed that the CPA shall remain an independent contractor with respect to all services performed hereunder and shall accept full exclusive liability for all payments of any contributions or taxes for social security, unemployment benefits, workers' compensation benefits, pensions and annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries or other remuneration paid to persons employed by the CPA on work performed under any Chief Inspector approved Uniform Contract to Audit/Review Financial Statements. The CPA shall indemnify and hold harmless the entity and the Chief Inspector from any contributions, taxes or liability referred to in this article.
9. It is agreed that the Entity shall pay to the CPA the consideration (excluding the Chief Inspector process fee) specified under this contract as stated in paragraph 19 of this contract within 30 days of receipt of the audit/review report by the Chief Inspector. Should payment of such consideration be delayed for any reason, other than breach of contract by the CPA, or unsatisfactory performance of this contract by the CPA, as determined by the Chief Inspector, the Entity agrees to pay interest at a rate of ten percent, compounded annually, on all amounts due to the CPA or the Chief Inspector under this contract from the date such consideration or fee should have been paid until such consideration or fee is paid in full. All parties agree that liability to pay the fee herein set forth is solely that of the Entity. However, in the event that the Chief Inspector exercises the right to reject all or any part of the audit report as specified in paragraph 11 of this contract, the Entity may suspend payment of all consideration and fees set forth in this contract until the report is deemed sufficient by the Chief Inspector.
10. It is agreed that the Entity shall pay the Chief Inspector's process fee as stated in paragraph 19. Such fee shall be paid directly to the Chief Inspector Division and payment will be made within 30 days of being invoiced by the Chief Inspector.
11. It is agreed by all parties hereto that the Chief Inspector may at any time prior to completion of performance of this contract prescribe departures from the aforesaid standards, statements, guidelines, procedures or guides which shall be followed. The Chief Inspector shall have the right to reject, for good cause shown, all or any portion of the audit and working papers of the CPA.
12. If this contract is breached in any way by the CPA, no consideration or payments of any type shall be paid or payable to the CPA. There shall be no consideration paid or payable for partial performance of the contract, and all money, partial payments or considerations paid to the CPA as full or partial, direct or indirect consideration under this contract prior to or subsequent to any breach of this contract by the CPA shall be returned to the Entity in full with ten percent interest, compounded annually, calculated for the period from the time the CPA gained control of such money to the time of repayment in full.
13. The terms of this contract shall not be amended without the express written approval of the Chief Inspector.
14. It is agreed that if this contract is for multiple years, the contract shall be subject to annual renewal or termination. Contract periods must correspond with time periods stipulated on the Chief Inspector Division bid list. Annual renewal shall be by formal motion of the entity's governing body on or after July 1 of the then current fiscal year.
15. Termination shall be by written notice via certified mail to all parties within 90 days prior to the close of the forthcoming fiscal year audit/review. The Chief Inspector retains the right to terminate the contract for forthcoming years at any time or for any reason. Conditions for renewal or termination are specified in section 1.15 of the Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments incorporated into this contract by paragraph 4.

# AUDIT PROPOSAL SCORE SHEET SUMMARY

County:

RITCHIE

RFP Number:

11-082

Entity:

TOWN OF AUBURN

Address:

PO BOX 37 AUBURN WV 26325

Audit Year(s) Ending:

2011, 2012, 2013

Audit Report Due Date:

JAN. 25, 2012

Number of Bids Received:

2 1 DECLINED

0

Responsiveness to  
the Proposal

Understanding of  
the Audit to be  
Performed

Technical  
Experience

Cost Criteria  
Average + Cost  
X 10

Entity Preference  
+ 1 to 5 Points (to  
ONE preferred  
firm)

Total Points

ACCOUNTING FIRMS

Bid Amount

0-15

0-24

0-34

0-25

+ 1 to 5

Maximum of 100

0 ALLMAN + ASSOCIATES

3000  
1800.00

14'

21'

25'

14'

4'

78

0 PERRY + ASSOCIATES

5400  
1800.00

13'

20'

25'

8'

3'

69

0 O'NEAL

JA

Declined

0 TEED

Declined

0

Total

Scored by: (Signatures of Audit Committee)

Date:

1. Christa Osborne J

10-12-11

2. Yvonne Pritchard

10-26-11

3. Sherry Combs

10-27-11

4. Tim L. H.

10-27-11

5. Brenda Kelly

10-27-11

Extra: Spencer

10-27-11

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(Form Prescribed by the WV State Auditor)  
Uniform Contract Agreement Between:

(Local Government Name and Address/the "Entity")

(CPA Name & Address /the "CPA")

Town of Auburn  
PO Box 39  
Auburn WV 25305

and

Allman + Associates  
Christopher Allman MBA, CPA  
3857 Traupubkey Rd So. Hwy  
Hurricane, WV 25526

16. The type of audit or review (use code A, B or C) to be performed by the CPA, subject to the provisions of paragraph 5, is as follows:

Year	2011	Year	2012	Year	2013
Type	C	Type	C	Type	C

A-Single Audit in accordance with OMB Circular A-133

B-Financial and Compliance Audit in accordance with *Governmental Auditing Standards* issued by the U.S. Comptroller General

C-Financial and Compliance Review

17. The audit of the Entity shall be for the period(s) stipulated in paragraph 16 of this agreement. If this contract includes future audit years, this contract shall be subject to annual renewal or termination in accordance with the provisions of paragraph 14. ALL CONTRACT PERIODS MUST CORRESPOND WITH THE PERIOD STIPULATED ON THE CID BID LIST

18. The completion date referred to in paragraph 3 shall be:

Year	2011	Year	2012	Year	2013
Completion Date	Jan. 25, 2012	Completion Date		Completion Date	

19. The total consideration to the CPA referred to in paragraph 9 shall be

An additional 8% process fee referred to in paragraph 10 shall be remitted to the Chief Inspector Division.

Year	2011	Year	2012	Year	2013
Price	\$ 1000.00	Price	\$ 1000.00	Price	\$ 1000.00
Process Fee	\$ 80.00	Process Fee	\$ 80.00	Process Fee	\$ 80.00

Town of Auburn  
Entity Name  
Kasha Pott (Recorder)  
Name and Title (Please print)  
Signature  
10/26/11  
Date

Allman + Associates  
Firm Name  
CHRISTOPHER ALLMAN MBA, CPA  
Name and Title (Please print)  
Signature  
Oct 29, 2011  
Date

After the contract form is completed and signed by the Entity and the CPA, return the original copy and the other required documents to:  
West Virginia State Auditor's Office, Chief Inspector Division, 1900 Kanawha Blvd. E., Bldg. 1, Room W-420, Charleston, WV 25305.

CONTRACT APPROVED BY THE DEPUTY STATE AUDITOR OR BY AN AUTHORIZED DESIGNEE AS CHIEF INSPECTOR:

Name and Title (Please print)

Signature

Date



## Ritchie County WV Cities, Towns, & Neighborhoods

Gazetteer | Cities | Counties | Maps | ZIP Codes | Features | Land | Census | Schools

Search West Virginia:

Search

[US Gazetteer](#) > [West Virginia Gazetteer](#) > [West Virginia Counties](#) > [Ritchie County WV](#)

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### Ritchie County Information

1. [Map of Ritchie County West Virginia](#)
2. [Ritchie County Physical, Cultural & Historic Features](#) | [Schools](#)
3. [Ritchie County ZIP Codes](#) | [Area Codes](#)
4. [Ritchie County Land - Property, Farms & Ranches](#)

Profiles for 57 cities, towns and other populated places in Ritchie County West Virginia

### Ritchie County Cities, Towns & Census Designated Places

Incorporated Places have an asterisk (\*).

[Auburn\\*](#)

[Ellenboro\\*](#)

[Harrisville\\*](#)

[Pullman\\*](#)

[Calro\\*](#)

[Glendale\\*](#)

[Pennsboro\\*](#)

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Search Maps, Get Driving Directions Instantly From Your Browser Free!  
[www.MapsGalore.com](http://www.MapsGalore.com)

### Public Arrest Records

See anyone's past criminal history. Unlimited searches. Peace of mind.  
[www.instantcheckmate.com](http://www.instantcheckmate.com)

### WV Marriage Records

Search West Virginia Marriages To Find Anyone's Marriage Records  
[West-Virginia.Archives.com](http://West-Virginia.Archives.com)

### Other Populated Places in Ritchie County (Neighborhoods, Subdivisions & Settlements)

[Beatrice](#)

[Beech Grove](#)

[Berea](#)

[Burnt House](#)

[Cantwell](#)

[Chevaux De Frise](#)

[Cisco](#)

[Cokeleys](#)

[Cornwallis](#)

[Dutchman](#)

[Eva](#)

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